

Shipper:

AGRICOLA CERRO PRIETO SA
RUC:20461642706
CAL. DEAN VALDIVIA 111 INT. 1002
SAN ISIDRO LIMA - PERU
CTC: MARLENE GALLARDO AYLLON
51 1 6193900 / *



| | | |
|----------------------|------------------|-------|
| Carrier's Reference: | SWB-No.: | Page: |
| 66733683 | HLCULI3210653619 | 2 / 3 |
| Export References: | | |

Consignee:

COMPANIA AGUACATERA DEL SUR, S.L.
CALLE POZANCON 16, 29700,
VELEZ-MALAGA, SPAIN, 29700
VELEZ-MALAGA, SPAIN
EORI:(ES) B-93.643.716
CTC: MIGUEL LOAYZA **

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

GONZALEZ GAGGERO, S.L.
AVDA. TENIENTE MAROTO, 3 - 5
PLANTA 11201, ALGECIRAS, SPAIN
EORI:(ES) B-11.014.396
CTC:JOSE MANUEL ZAPATA
PH:+34 956 65 10 62***

Consignee's Reference:

Place of Receipt:

Vessel(s):

CMA CGM SAMBHAR

Voyage-No.:

105N

Place of Delivery:

Port of Loading:

PAITA, PERU

Port of Discharge:

MALAGA

| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|---|---|---------------|--------------|
|---|---|---------------|--------------|

SEGU 9389736
SEALS :
002AU113498
HLD11331521
0007142

1 CONT. 40'X9'6" REEFER CONTAINER SLAC*

2400 BOXES
WITH AVOCADO
2400 CAJAS CON PALTA
VARIETY HASS
IN 20 PALLETS
P.A.: 0804.40.00.00
THERMOGRAPHS:
TZ2101036929/8401613107

26086,960
KGM

FDA REGISTER: 19265592090
SE EMBARCAN PALTAS EN 20 PALLETS
FREIGHT PREPAID

*MGALLARDO@AGRICOLACERROPRIETO.COM
**PH:+34 634 647 337
FAX: +34 952 65 08 23
LOGISTICA@AGUACATERADELSUR.COM /
MIGUEL@AGUACATERADELSUR.COM /

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
| | | | | | |

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA, PERU 07.JUL.2021

Freight payable at:

ORIGIN

Total Freight Prepaid

4747.00

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Roxana Santa Cruz

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

